

Work Order ID 54846

December 29, 2009 8:27:05 AM

SPKIT



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Item Name: Interior Floor Window

43 PU

Stop



Start Date: 12/30/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 1/13/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *09-12-29*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

6/10/06

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/09

sf

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2/5/06/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115 Location: _____ PPP Rev: <u>D</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Handwritten signature 10/01/06 (3)

Handwritten signature 10/01/06

Handwritten signature MF 10-01-06

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Picklist Print

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Work Order ID: 54846

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Date: 12/30/2009

Required Date: 1/13/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

110

Each

147.0000

36.0000



Screw

9/18/29 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

147

112410

147

AN960JD6

Purchased

No

110

Each

1,356.000

36.0000



Washer

36

9/18/29 10 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1356

104537

1055

6085

301

36

W/O:		WORK ORDER CHANGES					
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D2463

Manufactured

No

110

f

577.1626

17.6400

Seal

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

75.3752

31350

1.8278

34305

18.25

41121

3.75

43841

51.5474

Main Warehouse

ST404

501.7873684

50075

501.787368

1X.(d2463-0530 AS PER DWG) CUT TO 53.00"

D3293-1

Manufactured

No

110

Each

3.0000

4.0000

Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST211

3

52358

3

D3294-1

Manufactured

No

110

Each

0.0000

4.0000

Bracket

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D3295-041 Floor Window		Manufactured	No			110	Each	17.0000	4.0000		9/12/29 SP	



Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

14

50101

7

53736

7

Main Warehouse

ST212

3

50101

3

D3296-041
Door Assembly



Manufactured No

110

Each

20.0000

4.0000



9/12/29 C4-SP

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

12

50767

3

51970

9

Main Warehouse

ST218

8

52883

8

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Shop Packet Print

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MS20470AD4-5 x2

Purchased

No

110

Each

2,485.000

8.0000



Rivet, Universal Head

9/12/09 SQ

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2485

109031

6

111916

2479

MS20470AD4-6 x115

Purchased

No

110

Each

858.0000

460.0000



Rivet, Universal Head

9/12/09 SQ

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

858

109371

13

112492

845

MS20470AD4-7 x15

Purchased

No

110

Each

2,907.000

60.0000



Rivet, Universal Head

9/12/09 SQ (42)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2907

110731

307

112492

2600

60

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MS21042L06		Purchased	No			110	Each	298.0000	36.0000			



Nut



9/12/29 34 4x

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	298	
110123	11	
110731	14	
111548	1	
112369	76	
112433	98	
112465	100	

34

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Shop Packet Print

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